

NPDES Permit No. IL0065188

Notice No. GY:15041401.daa

Public Notice Beginning Date: **July 17, 2015**

Public Notice Ending Date: **August 17, 2015**

National Pollutant Discharge Elimination System (NPDES)  
Permit Program

PUBLIC NOTICE/FACT SHEET  
of  
Draft Reissued NPDES Permit to Discharge into Waters of the State

Public Notice/Fact Sheet Issued By:

Illinois EPA  
Division of Water Pollution Control  
Permit Section  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276  
217/782-0610

Name and Address of Discharger:

DuPage County Public Works  
421 North County Farm Road  
Wheaton, Illinois 60187

Name and Address of Facility:

DuPage County Public Works-Knollwood STP  
11 South 175 Madison Street  
Burr Ridge, Illinois  
(DuPage County)

The Illinois Environmental Protection Agency (IEPA) has made a tentative determination to issue a NPDES Permit to discharge into the waters of the state and has prepared a draft Permit and associated fact sheet for the above named discharger. The Public Notice period will begin and end on the dates indicated in the heading of this Public Notice/Fact Sheet. All comments on the draft Permit and requests for hearing must be received by the IEPA by U.S. Mail, carrier mail or hand delivered by the Public Notice Ending Date. Interested persons are invited to submit written comments on the draft Permit to the IEPA at the above address. Commentors shall provide his or her name and address and the nature of the issues proposed to be raised and the evidence proposed to be presented with regards to those issues. Commentors may include a request for public hearing. Persons submitting comments and/or requests for public hearing shall also send a copy of such comments or requests to the Permit applicant. The NPDES Permit and notice numbers must appear on each comment page.

The application, engineer's review notes including load limit calculations, Public Notice/Fact Sheet, draft Permit, comments received, and other documents are available for inspection and may be copied at the IEPA between 9:30 a.m. and 3:30 p.m. Monday through Friday when scheduled by the interested person.

If written comments or requests indicate a significant degree of public interest in the draft Permit, the permitting authority may, at its discretion, hold a public hearing. Public notice will be given 45 days before any public hearing. Response to comments will be provided when the final Permit is issued. For further information, please call Getie Yilma at 217/782-0610.

The following water quality and effluent standards and limitations were applied to the discharge:

Title 35: Environmental Protection, Subtitle C: Water Pollution, Chapter I: Pollution Control Board and the Clean Water Act were applied in determining the applicable standards, limitations and conditions contained in the draft Permit.

The applicant is engaged in treating domestic wastewater for the DuPage County Public Works – Knollwood STP Service Area.

The length of the Permit is approximately 5 years.

The main discharge number is 001. The seven day once in ten year low flow (7Q10) of the receiving stream, Des Plaines River is 142 cfs.

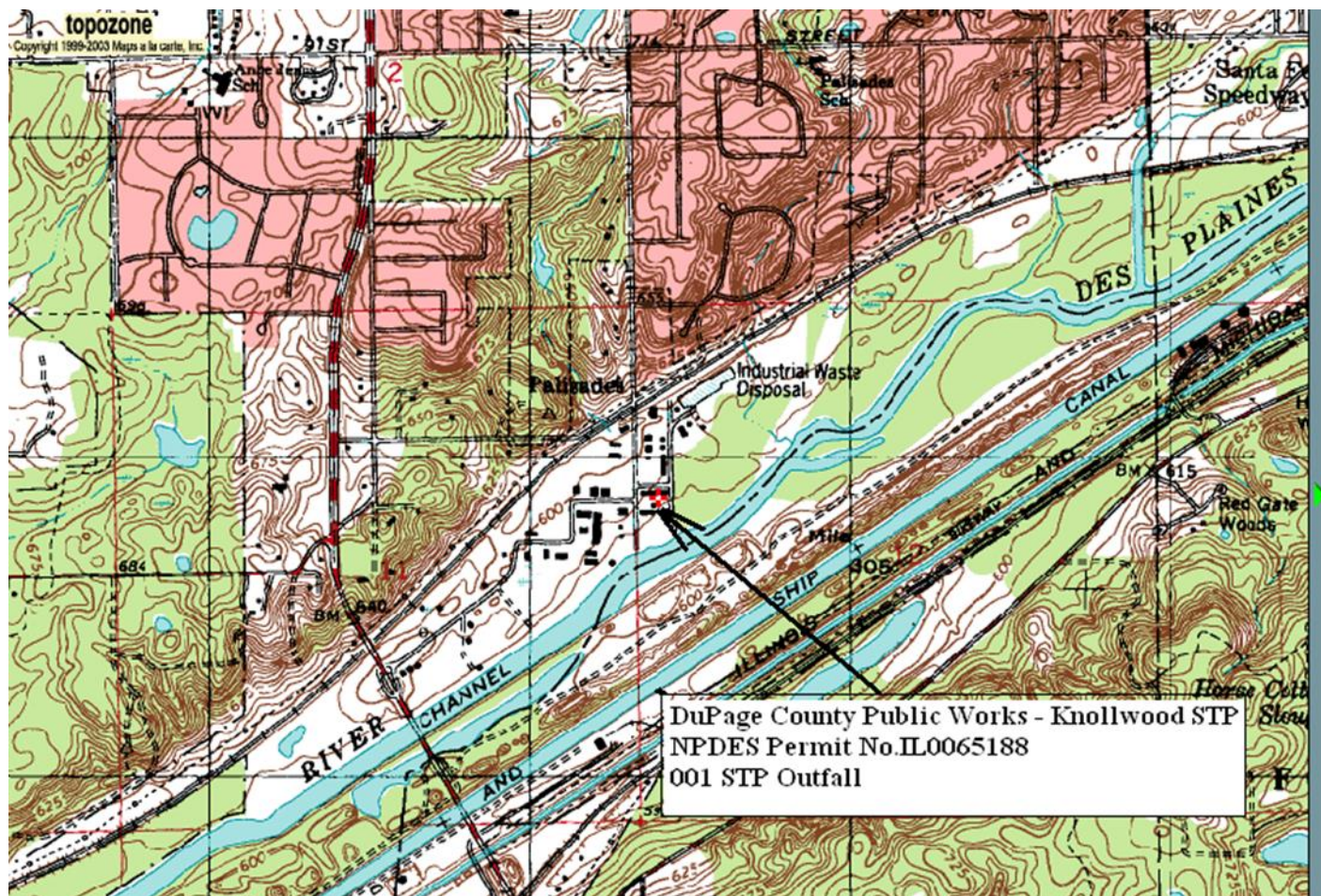
The design average flow (DAF) for the facility is 10 million gallons per day (MGD) and the design maximum flow (DMF) for the facility is 27 MGD. Treatment consists of grit removal, screening, activated sludge, final settling, chlorination followed by dechlorination, excess flow and sludge handling facilities. Sludge is transported to the Woodridge Greene Valley Sewage Treatment Plant for further treatment. This

reissued Permit does not increase the facility's DAF, DMF, concentration limits, and/or load limits.

Application is made for the existing discharge(s) which is located in DuPage County, Illinois. The following information identifies the discharge point, receiving stream and stream classifications:

| Discharge Number | Receiving Stream  | Latitude          | Longitude        | Stream Classification | Integrity Rating |
|------------------|-------------------|-------------------|------------------|-----------------------|------------------|
| 001              | Des Plaines River | 41° 42' 39" North | 87° 55' 58" West | General Use           | Not Rated        |

To assist you further in identifying the location of the discharge(s) please see the attached map.



The stream segment(s) (Waterbody Segment (G-03) receiving the discharge from outfall(s) 001 is on the 303(d) list of impaired waters.

The following parameters have been identified as the pollutants causing impairment:

| Potential Causes   | Uses Impaired    |
|--|------------------|
| Alteration in stream-side or littoral vegetative cover (non-pollutant), aquatic algae (non-pollutant), chloride, other flow regime alterations (non-pollutant), pH, and phosphorus | Aquatic Life     |
| Mercury and Polychlorinated biphenyls  | Fish Consumption |

The discharge(s) from the facility is (are) proposed to be monitored and limited at all times as follows:

Discharge Number(s) and Name(s): B01 STP Internal Outfall

Load limits computed based on a design average flow (DAF) of 10 MGD (design maximum flow (DMF) of 27 MGD).

The effluent of the above discharge(s) shall be monitored and limited at all times as follows:

| <u>Parameter</u>               | <u>LOAD LIMITS lbs/day</u><br><u>DAF (DMF)*</u>                        |                                 |                                | <u>CONCENTRATION</u><br><u>LIMITS mg/L</u> |                                 |                                | <u>Regulation</u>                |
|--------------------------------|--|---------------------------------|--------------------------------|--|---------------------------------|--------------------------------|----------------------------------|
|                                | <u>Monthly</u><br><u>Average</u>                                       | <u>Weekly</u><br><u>Average</u> | <u>Daily</u><br><u>Maximum</u> | <u>Monthly</u><br><u>Average</u>           | <u>Weekly</u><br><u>Average</u> | <u>Daily</u><br><u>Maximum</u> |                                  |
| CBOD <sub>5</sub> **           | 1668(4504)   | 3336(9007)                      |                                | 20`  | 40                              |                                | 35 IAC 304.120<br>40 CFR 133.102 |
| Suspended Solids**             | 2085(5630)   | 3753(10133)                     |                                | 25   | 45                              |                                | 35 IAC 304.120<br>40 CFR 133.102 |
| pH                             | Shall be in the range of 6 to 9 Standard Units                         |                                 |                                |  |                                 |                                | 35 IAC 304.125                   |
| Fecal Coliform                 | Daily Maximum shall not exceed 400 per 100 mL<br>(May through October) |                                 |                                |  |                                 |                                | 35 IAC 304.121                   |
| Chlorine Residual              |  |                                 |                                |  |                                 | 0.05                           | 35 IAC 302.208                   |
| Ammonia Nitrogen:<br>March     | 133 (360)  | 334 (901)                       | 534 (1441)                     | 1.6  | 4.0                             | 6.4                            | 35 IAC 355 and<br>35 IAC 302     |
| April-October                  | 125 (338)  |                                 | 250 (676)                      | 1.5  |                                 | 3.0                            |                                  |
| Nov.-Feb.                      | 334(901)   |                                 | 550 (1486)                     | 4.0  |                                 | 6.6                            |                                  |
| Total Phosphorus (as P)***     | 83(225)  |                                 |                                | 1.0  |                                 |                                | 35 IAC 304.123                   |
| Total Nitrogen                 | Monitor only   |                                 |                                |  |                                 |                                | 35 IAC 309.146                   |
| Chloride                       | Monitor Only   |                                 |                                |  |                                 |                                | 35 IAC 309.146                   |
|                                |  |                                 |                                | Monthly<br>Avg. not<br>less than           | Weekly<br>Avg. not<br>less than | Daily<br>Minimum               |                                  |
| Dissolved Oxygen<br>March-July |  |                                 |                                | N/A  | 6.0                             | 5.0                            | 35 IAC 302.206                   |
| August-February                |  |                                 |                                | 5.5  | 4.0                             | 3.5                            |                                  |

\*Load Limits are calculated by using the formula:  $8.34 \times (\text{Design Average and/or Maximum Flow in MGD}) \times (\text{Applicable Concentration in mg/L})$

\*\*BOD<sub>5</sub> and Suspended Solids (85% removal required): In accordance with 40 CFR 133, the 30-day average percent removal shall not be less than 85 percent except as provided in Sections 133.103 and 133.105.

\*\*\*A compliance schedule to provide the facility additional time to comply with the phosphorus limit has been included in this draft permit. The existing permit did not include a phosphorus limit.

This Permit contains an authorization to treat and discharge excess flow as follows:

Discharge Number(s) and Name(s): A01 Excess Flow Outfall (Flow in excess of 18,738 gpm)

|                         |                        | CONCENTRATION<br>LIMITS (mg/L) |                   |
|-------------------------|------------------------|--------------------------------|-------------------|
| <u>Parameter</u>        | <u>Monthly Average</u> | <u>Weekly Average</u>          | <u>Regulation</u> |
| BOD <sub>5</sub>        | Monitor Only           |                                | 35 IAC 309.146    |
| Suspended Solids        | Monitor Only           |                                | 35 IAC 309.146    |
| Ammonia Nitrogen (as N) | Monitor Only           |                                | 35 IAC 309.146    |
| Total Phosphorus (as P) | Monitor Only           |                                | 35 IAC 309.146    |

Discharge Number(s) and Name(s): 001 Combined Discharge from A01 and B01 outfall

The effluent of the above discharge(s) shall be monitored and limited at all times as follows:

|                         | CONCENTRATION<br>LIMITS (mg/L)                 |                       |                           |
|-------------------------|--|-----------------------|---------------------------|
| <u>Parameter</u>        | <u>Monthly Average</u>                         | <u>Weekly Average</u> | <u>Regulation</u>         |
| BOD <sub>5</sub> *      | 30   | 45                    | 40 CFR 133.102            |
| Suspended Solids*       | 30   | 45                    | 40 CFR 133.102            |
| pH                      | Shall be in the range of 6 to 9 standard units |                       | 35 IAC 304.125            |
| Fecal Coliform          | Daily Maximum Shall Not exceed 400 per 100 mL  |                       | 35 IAC 304.121            |
| Chlorine Residual       | 0.75   |                       | 35 IAC 302.208            |
| Ammonia Nitrogen (as N) | Monitor only                                   |                       | 35 IAC 355 and 35 IAC 302 |
| Total Phosphorus (as P) | Monitor only                                   |                       | 35 IAC 309.146            |
| Dissolved Oxygen        | Monitor only                                   |                       | 35 IAC 302.206            |

\*The 30-day average percent removal shall not be less than 85 percent.

This draft Permit also contains the following requirements as special conditions:

1. Reopening of this Permit to include different final effluent limitations.
2. Operation of the facility by or under the supervision of a certified operator.
3. Submission of the operational data in a specified form and at a required frequency at any time during the effective term of this Permit.
4. More frequent monitoring requirement without Public Notice in the event of operational, maintenance or other problems resulting in possible effluent deterioration.
5. Prohibition against causing or contributing to violations of water quality standards.
6. Effluent sampling point location.
7. Controlling sources of infiltration and inflow into the sewer system.
8. Seasonal fecal coliform limits.
9. Monitoring for arsenic, barium, cadmium, hexavalent chromium, total chromium, copper, weak acid dissociable cyanide, total cyanide, fluoride, dissolved iron, total iron, lead, manganese, mercury, nickel, oil, phenols, selenium, silver and zinc is required to be conducted semi-annually beginning 3 months from the effective date.
10. Submission of annual fiscal data.
11. The Permittee is required to perform biomonitoring tests in the 18<sup>th</sup>, 15<sup>th</sup>, 12<sup>th</sup> and 9<sup>th</sup> months prior to the expiration date of the permit, and to submit the results of such tests to the IEPA within one week of receiving the results from the laboratory.
12. Capacity, Management, Operations and Maintenance (CMOM) requirements.
13. Provisions of 40 CFR Section 122.41 (m) & (n).
14. Submission of semi annual reports indicating the quantities of sludge generated and disposed.
15. Recording the monitoring results on Discharge Monitoring Report Forms using one such form for each outfall each month and submitting the forms to IEPA each month.
16. Effluent limitations pursuant to an approved Total Maximum Daily Load (TMDL) Study or an approved Des Plaines River Watershed study.
17. Optimization of existing treatment facilities.
18. Submission of phosphorus removal feasibility study.
19. Reasonable potential analysis and mixing study plan.
20. Compliance schedule for phosphorus.

NPDES Permit No. IL0065188

Illinois Environmental Protection Agency

Division of Water Pollution Control

1021 North Grand Avenue East

Post Office Box 19276

Springfield, Illinois 62794-9276

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

Reissued (NPDES) Permit

Expiration Date:

Issue Date:

Effective Date:

Name and Address of Permittee:

DuPage County Public Works  
421 North County Farm Road  
Wheaton, Illinois 60187

Facility Name and Address:

DuPage County Public Works Knollwood STP  
11 South 175 Madison Street  
Burr Ridge, Illinois  
(DuPage County)

Receiving Waters: Des Plaines River

In compliance with the provisions of the Illinois Environmental Protection Act, Title 35 of the Ill. Adm. Code, Subtitle C, Chapter I, and the Clean Water Act (CWA), the above-named Permittee is hereby authorized to discharge at the above location to the above-named receiving stream in accordance with the Effluent Limitations, Monitoring, and Reporting requirements; Special Conditions and Attachment H Standard Conditions attached herein.

Permittee is not authorized to discharge after the above expiration date. In order to receive authorization to discharge beyond the expiration date, the Permittee shall submit the proper application as required by the Illinois Environmental Protection Agency (IEPA) not later than 180 days prior to the expiration date.

Alan Keller, P.E.  
Manager, Permit Section  
Division of Water Pollution Control

SAK:GY:15041401.daa

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Effluent Limitations, Monitoring, and Reporting

## FINAL

Discharge Number(s) and Name(s): B01 STP Internal Outfall

Load limits computed based on a design average flow (DAF) of 10 MGD (design maximum flow (DMF) of 27 MGD).

From the effective date of this Permit until the expiration date, the effluent of the above discharge(s) shall be monitored and limited at all times as follows:

| <u>Parameter</u>                     | <u>LOAD LIMITS lbs/day</u><br><u>DAF (DMF)*</u>                        |                       |                      | <u>CONCENTRATION</u><br><u>LIMITS mg/L</u> |                       |                      | <u>Sample Frequency</u> | <u>Sample Type</u> |
|--------------------------------------|--|-----------------------|----------------------|--|-----------------------|----------------------|-------------------------|--------------------|
|                                      | <u>Monthly Average</u>   | <u>Weekly Average</u> | <u>Daily Maximum</u> | <u>Monthly Average</u>                     | <u>Weekly Average</u> | <u>Daily Maximum</u> |                         |                    |
| Flow (MGD)                           |  |                       |                      |  |                       |                      | Continuous              |                    |
| CBOD <sub>5</sub> ** <sup>1</sup>    | 1668(4504)   | 3336(9007)            |                      | 20`  | 40                    |                      | 2 Days/Week             | Composite          |
| Suspended Solids <sup>1</sup>        | 2085(5630)   | 3753(10133)           |                      | 25   | 45                    |                      | 2 Days/Week             | Composite          |
| pH                                   | Shall be in the range of 6 to 9 Standard Units                         |                       |                      |  |                       |                      | 2 Days/Week             | Grab               |
| Fecal Coliform***                    | Daily Maximum shall not exceed 400 per 100 mL<br>(May through October) |                       |                      |  |                       |                      | 5 Days/Week             | Grab               |
| Chlorine Residual***                 |  |                       |                      |  |                       | 0.05                 | 5 Days/Week             | Grab               |
| Ammonia Nitrogen:<br>As (N)<br>March | 133 (360)  | 334 (901)             | 534 (1441)           | 1.6  | 4.0                   | 6.4                  | 2 Days/Week             | Composite          |
| April-October                        | 125 (338)  |                       | 250 (676)            | 1.5  |                       | 3.0                  | 2 Days/Week             | Composite          |
| Nov.-Feb.                            | 334(901)   |                       | 550 (1486)           | 4.0  |                       | 6.6                  | 2 Days/Week             | Composite          |
| Total Phosphorus (as P)****          | 83(225)  |                       |                      | 1.0  |                       |                      | 2 Days/Week             | Composite          |

|                |              |  |  |  |  |             |           |
|----------------|--------------|--|--|--|--|-------------|-----------|
| Total Nitrogen | Monitor Only |  |  |  |  | 1 Day/Month | Composite |
|----------------|--------------|--|--|--|--|-------------|-----------|

|          |              |  |  |  |  |             |      |
|----------|--------------|--|--|--|--|-------------|------|
| Chloride | Monitor Only |  |  |  |  | 1 Day/Month | Grab |
|----------|--------------|--|--|--|--|-------------|------|

|                                |  |                                 |                                |                  |  |             |      |
|--------------------------------|--|---------------------------------|--------------------------------|------------------|--|-------------|------|
|                                |  | Monthly<br>Avg not<br>less than | Weekly<br>Avg not<br>less than | Daily<br>Minimum |  |             |      |
| Dissolved Oxygen<br>March-July |  | N/A                             | 6.0                            | 5.0              |  | 2 Days/Week | Grab |
| August-February                |  | 5.5                             | 4.0                            | 3.5              |  | 2 Days/Week | Grab |

\*Load limits based on design maximum flow shall apply only when flow exceeds design average flow.

\*\*Carbonaceous BOD<sub>5</sub> (CBOD<sub>5</sub>) testing shall be in accordance with 40 CFR 136.

\*\*\*See Special Condition 8.

\*\*\*\*See Special Condition 20.

<sup>1</sup>BOD<sub>5</sub> and Suspended Solids (85% removal required): In accordance with 40 CFR 133, the 30-day average percent removal shall not be less than 85 percent except as provided in Sections 133.103 and 133.105. The percent removal need not be reported to the IEPA on DMRs but influent and effluent data must be available, as required elsewhere in this Permit, for IEPA or U.S. EPA inspection and review. For measuring compliance with this requirement, 5 mg/L shall be added to the effluent CBOD<sub>5</sub> concentration to determine the effluent BOD<sub>5</sub> concentration.

Percent removal is a percentage expression of the removal efficiency across a treatment plant for a given pollutant parameter, as determined from the 30-day average values of the raw wastewater influent concentrations to the facility and the 30-day average values of the effluent pollutant concentrations for a given time.

Flow shall be reported on the Discharge Monitoring Report (DMR) as monthly average and daily maximum.

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Effluent Limitations, Monitoring, and Reporting

FINAL

Discharge Number(s) and Name(s): B01 STP Internal Outfall (continued)

Fecal Coliform shall be reported on the DMR as a daily maximum value.

pH shall be reported on the DMR as minimum and maximum value.

Chlorine Residual shall be reported on DMR as daily maximum value.

Dissolved oxygen shall be reported on the DMR as a minimum value.

Total Nitrogen shall be reported on the DMR as a daily maximum value.

Total Phosphorus shall be reported on the DMR as a daily maximum and monthly average value.



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Effluent Limitations, Monitoring, and Reporting

## FINAL

Discharge Number(s) and Name(s): A01 Excess Flow Outfall (Flows in excess of 18,738 gpm)

Discharge from these flow facilities shall not occur until the main treatment facility is receiving its design maximum flow (DMF)\* (Flow in excess of 18,738 gpm)

From the effective date of this Permit until the expiration date, the effluent of the above discharge(s) shall be monitored and limited at all times as follows:

|                         | CONCENTRATION<br>LIMITS (mg/L) |                         |                    |
|-------------------------|--------------------------------|-------------------------|--------------------|
| <u>Parameter</u>        | <u>Monthly Average</u>         | <u>Sample Frequency</u> | <u>Sample Type</u> |
| Total Flow (MG)         |                                | Daily When Discharging  | Continuous         |
| BOD <sub>5</sub>        | Monitor Only                   | Daily When Discharging  | Grab               |
| Suspended Solids        | Monitor Only                   | Daily When Discharging  | Grab               |
| Ammonia Nitrogen (as N) | Monitor Only                   | Daily When Discharging  | Grab               |
| Total Phosphorus (as P) | Monitor Only                   | Daily When Discharging  | Grab               |

\*An explanation shall be provided in the comments section of the DMR should these facilities be used when the main treatment facility is not receiving Design Maximum Flow (DMF). The explanation shall identify the reasons the main facility is at a diminished treatment capacity. Additionally, the Permittee shall comply with the provisions of Special Condition 13.

The duration of each A01 discharge and rainfall event (i.e., start and ending time) including rainfall intensity shall be provided in the comment section of the DMR.

Total flow in million gallons shall be reported on the Discharge Monitoring Report (DMR) in the quantity maximum column. The main treatment plant facility flow at the time that A01 excess flow facilities are first utilized shall be reported in the comment section of the DMR in gallons per minute (gpm).

Report the number of days of discharge in the comments section of the DMR.

BOD<sub>5</sub> and Suspended Solids shall be reported on the DMR as a daily maximum value.

Ammonia Nitrogen shall be reported on the DMR as a daily maximum value.

Total Phosphorus shall be reported on the DMR as a daily maximum value.

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Effluent Limitations, Monitoring, and Reporting

## FINAL

Discharge Number(s) and Name(s): 001 Combined Discharge from A01 and B01 Outfall\*

From the effective date of this Permit until the expiration date, the effluent of the above discharge(s) shall be monitored and limited at all times as follows:

| <u>Parameter</u>           | <u>CONCENTRATION LIMITS (mg/L)</u>             |                       | <u>Sample Frequency</u>       | <u>Sample Type</u> |
|----------------------------|--|-----------------------|-------------------------------|--------------------|
|                            | <u>Monthly Average</u>                         | <u>Weekly Average</u> |                               |                    |
| Total Flow (MG)            |  |                       | Daily When A01 is Discharging | Continuous         |
| BOD <sub>5</sub> **        | 30   | 45                    | Daily When A01 is Discharging | Grab               |
| Suspended Solids**         | 30   | 45                    | Daily When A01 is Discharging | Grab               |
| pH                         | Shall be in the range of 6 to 9 Standard Units |                       | Daily When A01 is Discharging | Grab               |
| Fecal Coliform             | Daily Maximum Shall not Exceed 400 per 100 mL  |                       | Daily When A01 is Discharging | Grab               |
| Chlorine Residual          | 0.75   |                       | Daily When A01 is Discharging | Grab               |
| Ammonia Nitrogen (as N)*** | Monitor only                                   |                       | Daily When A01 is Discharging | Grab               |
| Total Phosphorus (as P)    | Monitor only                                   |                       | Daily When A01 is Discharging | Grab               |
| Dissolved Oxygen           | Monitor only                                   |                       | Daily When A01 is Discharging | Grab               |

\*An explanation shall be provided in the comment section of the DMR should these facilities be used when the main treatment facility is not receiving Design Maximum Flow (DMF). The explanation shall identify the reasons the main facility is at a diminished treatment capacity. Additionally, the Permittee shall comply with the provisions of Special Condition 13.

\*\*BOD<sub>5</sub> and Suspended Solids (85% removal required): In accordance with 40 CFR 133, the 30-day average percent removal shall not be less than 85 percent except as provided in Sections 133.103 and 133.105. The percent removal need not be reported to the IEPA on DMRs but influent and effluent data must be available, as required elsewhere in this Permit, for IEPA and U.S. EPA inspection and review. For measuring compliance with this requirement, 5 mg/L shall be added to the effluent CBOD<sub>5</sub> concentration to determine the effluent BOD<sub>5</sub> concentration.

Percent removal is a percentage expression of the removal efficiency across a treatment plant for a given pollutant parameter, as determined from the 30-day average values of the raw wastewater influent concentrations to the facility and the 30-day average values of the effluent pollutant concentrations for a given time.

\*\*\*See Special Condition 19.

Total flow in million gallons shall be reported on the Discharge Monitoring Report (DMR) in the quantity maximum column.

Report the number of days of discharge in the comments section of the DMR.

BOD<sub>5</sub> and Suspended Solids shall be reported on the DMR as a monthly and weekly average concentration.

Fecal Coliform shall be reported on the DMR as daily maximum.

Chlorine Residual shall be reported on the DMR as monthly average value.

pH shall be reported on the DMR as a minimum and a maximum value.

A monthly average value for Ammonia shall be computed for each month that A01 discharges beginning one month after the effective date of the permit. A monthly average concentration shall be determined by combining data collected from 001 and B01 (only B01 data from days when A01 is not discharging) for the reporting period. These monitoring results shall be submitted to the Agency on the DMR. Ammonia Nitrogen shall also be reported on the DMR as a maximum value.

A monthly and weekly average value for Dissolved Oxygen (DO) shall be computed for each month that A01 discharges beginning one month after the effective date of the permit. The monthly and weekly average concentrations for 001 shall be determined by combining data collected from 001 and B01 (only B01 data from days when A01 is not discharging) for the reporting period. These monitoring results shall be submitted to the Agency on the DMR. DO shall also be reported on the DMR as a minimum value.

Total Phosphorus shall be reported on the DMR as a maximum value.

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Influent Monitoring, and Reporting

The influent to the plant shall be monitored as follows:

| <u>Parameter</u> | <u>Sample Frequency</u> | <u>Sample Type</u> |
|------------------|-------------------------|--------------------|
| Flow (MGD)       | Continuous              |                    |
| BOD <sub>5</sub> | 2 Days/Week             | Composite          |
| Suspended Solids | 2 Days/Week             | Composite          |

Influent samples shall be taken at a point representative of the influent.

Flow (MGD) shall be reported on the Discharge Monitoring Report (DMR) as monthly average and daily maximum.

BOD<sub>5</sub> and Suspended Solids shall be reported on the DMR as a monthly average concentration.

Special Conditions

SPECIAL CONDITION 1. This Permit may be modified to include different final effluent limitations or requirements which are consistent with applicable laws and regulations. The IEPA will public notice the permit modification.

SPECIAL CONDITION 2. The use or operation of this facility shall be by or under the supervision of a Certified Class 1 operator.

SPECIAL CONDITION 3. The IEPA may request in writing submittal of operational information in a specified form and at a required frequency at any time during the effective period of this Permit.

SPECIAL CONDITION 4. The IEPA may request more frequent monitoring by permit modification pursuant to 40 CFR § 122.63 and Without Public Notice.

SPECIAL CONDITION 5. The effluent, alone or in combination with other sources, shall not cause a violation of any applicable water quality standard outlined in 35 Ill. Adm. Code 302 and 303.

SPECIAL CONDITION 6.

- A. For Outfall Number B01: Samples for all effluent limitations and monitoring parameters applicable to Outfall B01 shall be taken at a point representative of the flows from Outfall B01 but prior to entry into the receiving stream. On days when there are discharges from Outfall A01, samples for all effluent limitations and monitoring parameters applicable to Outfall B01 shall be representative of discharges from B01 and shall be taken at a point prior to admixture with discharges from Outfall A01.
- B. For Outfall Number A01: Samples for all effluent limitations and monitoring parameters applicable to Outfall A01 shall be taken at a point representative of the discharge from Outfall A01 and shall be taken at a point prior to admixture with discharges from Outfall B01.
- C. For Outfall Number 001: Samples for all effluent limitations and monitoring parameters applicable to Outfall 001 shall be taken at a point representative of the discharge from Outfall 001 but prior to entry into the receiving stream and shall include all flow from Outfalls A01 and B01. On days when there are no discharges through Outfall A01, samples for discharges through Outfall 001 can be taken at the location of sampling for Outfall B01. When there are discharges from Outfall A01, samples for all effluent limitations and monitoring parameters applicable to Outfall 001 shall be representative of the discharge from Outfall 001 and shall be taken at a point after flows from Outfalls A01 and B01 are mixed.

SPECIAL CONDITION 7. This Permit may be modified to include requirements for the Permittee on a continuing basis to evaluate and detail its efforts to effectively control sources of infiltration and inflow into the sewer system and to submit reports to the IEPA if necessary.

SPECIAL CONDITION 8. Fecal Coliform limits for Discharge Number B01 are effective May thru October. Sampling of Fecal Coliform is only required during this time period.

The total residual chlorine limit is applicable at all times. If the Permittee is chlorinating for any purpose during the months of November through April, sampling is required on a daily grab basis. Sampling frequency for the months of May through October shall be as indicated on effluent limitations, monitoring and reporting page of this Permit.

SPECIAL CONDITION 9. The Permittee shall conduct semi-annual monitoring of the effluent and report concentrations (in mg/l) of the following listed parameters. Monitoring shall begin three (3) months from the effective date of this permit. The sample shall be a 24-hour effluent composite except as otherwise specifically provided below and the results shall be submitted on Discharge Monitoring Report Forms to IEPA unless otherwise specified by the IEPA. The parameters to be sampled and the minimum reporting limits to be attained are as follows:

| <u>STORET<br/>CODE</u> | <u>PARAMETER</u>  | <u>Minimum<br/>reporting limit</u> |
|------------------------|---|------------------------------------|
| 01002                  | Arsenic   | 0.05 mg/L                          |
| 01007                  | Barium  | 0.5 mg/L                           |
| 01027                  | Cadmium   | 0.001 mg/L                         |
| 01032                  | Chromium (hexavalent) (grab)                              | 0.01 mg/L                          |
| 01034                  | Chromium (total)  | 0.05 mg/L                          |
| 01042                  | Copper  | 0.005 mg/L                         |
| 00718                  | Cyanide (grab) (available*** or amenable to chlorination) | 5.0 ug/L                           |
| 00720                  | Cyanide (total) (grab not to exceed 24 hours)             | 5.0 ug/L                           |
| 00951                  | Fluoride  | 0.1 mg/L                           |
| 01045                  | Iron (total)  | 0.5 mg/L                           |
| 01046                  | Iron (Dissolved)  | 0.5 mg/L                           |
| 01051                  | Lead  | 0.05 mg/L                          |
| 01055                  | Manganese   | 0.5 mg/L                           |
| 71900                  | Mercury (grab)**  | 1.0 ng/L*                          |

Special Conditions

|       |   |            |
|-------|---|------------|
| 01067 | Nickel  | 0.005 mg/L |
| 00556 | Oil (hexane soluble or equivalent) (Grab Sample only) | 5.0 mg/L   |
| 32730 | Phenols (grab)  | 0.005 mg/L |
| 01147 | Selenium  | 0.005 mg/L |
| 01077 | Silver (total)  | 0.003 mg/L |
| 01092 | Zinc  | 0.025 mg/L |

Minimum Reporting Limits are defined as – (1) The minimum value below which data are documented as non-detects. (2) Three to ten times the method detection limit. (3) The minimum value of the calibration range.

All sample containers, preservative, holding times, analyses, method detection limit determinations and quality assurance/quality control requirements shall be in accordance with 40 CFR 136.

Unless otherwise indicated, concentrations refer to the total amount of the constituent present in all phases, whether solid, suspended or dissolved, elemental or combined, including all oxidation states.

\*1.0 ng/L = 1 part per trillion.

\*\*Utilize USEPA Method 1631E and the digestion procedure described in Section 11.1.1.2 of 1631E.

\*\*\*US EPA Method OIA-1677.

The Permittee shall provide a report briefly describing the permittee's pretreatment activities and an updated listing of the Permittee's significant industrial users. The list should specify which categorical pretreatment standards, if any, are applicable to each Industrial User. Permittees who operate multiple plants may provide a single report. Such report shall be submitted within six (6) months of the effective date of this Permit to the following addresses:

U.S. Environmental Protection Agency  
Region V  
77 West Jackson Blvd.  
Chicago, Illinois 60604  
Attention: Water Enforcement and Compliance Assurance Branch

Illinois Environmental Protection Agency  
Division of Water Pollution Control  
Attention: Compliance Assurance Section, Mail Code #19  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

SPECIAL CONDITION 10. During January of each year the Permittee shall submit annual fiscal data regarding sewerage system operations to the Illinois Environmental Protection Agency/Division of Water Pollution Control/Compliance Assurance Section. The Permittee may use any fiscal year period provided the period ends within twelve (12) months of the submission date.

Submission shall be on forms provided by IEPA titled "Fiscal Report Form For NPDES Permittees".

SPECIAL CONDITION 11. The Permittee shall conduct biomonitoring of the effluent from Discharge Number(s) B01.

Biomonitoring

- A. Acute Toxicity - Standard definitive acute toxicity tests shall be run on at least two trophic levels of aquatic species (fish, invertebrate) representative of the aquatic community of the receiving stream. Testing must be consistent with Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms (Fifth Ed.) EPA/821-R-02-012. Unless substitute tests are pre-approved; the following tests are required:
  1. Fish - 96 hour static LC<sub>50</sub> Bioassay using fathead minnows (*Pimephales promelas*).
  2. Invertebrate 48-hour static LC<sub>50</sub> Bioassay using *Ceriodaphnia*.
- B. Testing Frequency - The above tests shall be conducted using 24-hour composite samples unless otherwise authorized by the IEPA. Samples must be collected in the 18th, 15th, 12th, and 9th month prior to the expiration date of this Permit.
- C. Reporting - Results shall be reported according to EPA/821-R-02-012, Section 12, Report Preparation, and shall be submitted to IEPA, Bureau of Water, Compliance Assurance Section within one week of receipt from the laboratory. Reports are due to the IEPA no later than the 16th, 13th, 10th, and 7th month prior to the expiration date of this Permit.

Special Conditions

- D. Toxicity - Should a bioassay result in toxicity to >20% of organisms test in the 100% effluent treatment, the IEPA may require, upon notification, six (6) additional rounds of monthly testing on the affected organism(s) to be initiated within 30 days of the toxic bioassay. Results shall be submitted to IEPA within (1) week of becoming available to the Permittee. Should any of the additional bioassays result in toxicity to  $\geq 50\%$  of organisms tested in the 100% effluent treatments, the Permittee shall immediately notify IEPA in writing of the test results.
- E. Toxicity Reduction Evaluation and Identification - Should the biomonitoring program identify toxicity and result in notification by IEPA, the permittee shall develop a plan for toxicity reduction evaluation and identification. The plan shall be developed and implemented in accordance with Toxicity Reduction Evaluation Guidance for Municipal Wastewater Treatment Plants, EPA/833B-99/002, and shall include an evaluation to determine which chemicals have a potential for being discharged in the plant wastewater, a monitoring program to determine their presence or absence and to identify other compounds which are not being removed by treatment, and other measures as appropriate. The Permittee shall submit to the IEPA its plan within ninety (90) days following notification by the IEPA. The Permittee shall implement the plan within ninety (90) days of notification of the permittee above or other such date as is received by letter from IEPA.

The IEPA may modify this Permit during its term to incorporate additional requirements or limitations based on the results of the biomonitoring. In addition, after review of the monitoring results and toxicity reduction evaluation, the IEPA may modify this Permit to include numerical limitations for specific toxic pollutants and additional whole effluent toxicity monitoring to confirm the results of the evaluation. Modifications under this condition shall follow public notice and opportunity for hearing.

SPECIAL CONDITION 12. The Permittee shall work towards the goals of achieving no discharges from sanitary sewer overflows or basement back-ups and ensuring that overflows or back-ups, when they do occur do not cause or contribute to violations of applicable standards or cause impairment in any adjacent receiving water. Overflows from sanitary sewers are expressly prohibited by this permit and by Ill. Adm. Code 306.304. In order to accomplish these goals of complying with this prohibition and mitigating the adverse impacts of any such overflows if they do occur, the Permittee shall (A) identify and report to IEPA all SSOs that do occur, and (B) develop, implement and submit to the IEPA a Capacity, Management, Operations, and Maintenance (CMOM) plan which includes an Asset Management strategy within twenty four (24) months of the effective date of this Permit or review and revise any existing plan accordingly. The permittee shall modify the Plan to incorporate any comments that it receives from IEPA and shall implement the modified plan as soon as possible. The Permittee should work as appropriate, in consultation with affected authorities at the local, county, and/or state level to develop the plan components involving third party notification of overflow events. The Permittee may be required to construct additional sewage transport and/or treatment facilities in future permits or other enforceable documents should the implemented CMOM plan indicate that the Permittee's facilities are not capable of conveying and treating the flow for which they were designed.

The CMOM plan shall include the following elements:

- A. Measures and Activities:
1. A complete map and system inventory for the collection system owned and operated by the Permittee;
  2. Organizational structure; budgeting; training of personnel; legal authorities; schedules for maintenance, sewer system cleaning, and preventative rehabilitation; checklists, and mechanisms to ensure that preventative maintenance is performed on equipment owned and operated by the Permittee;
  3. Documentation of unplanned maintenance;
  4. An assessment of the capacity of the collection and treatment system owned and operated by the Permittee at critical junctions and immediately upstream of locations where overflows and back-ups occur or are likely to occur; use flow monitoring as necessary;
  5. Identification and prioritization of structural deficiencies in the system owned and operated by the Permittee;
  6. Operational control, including documented system control procedures, scheduled inspections and testing;
  7. The Permittee shall develop and implement an Asset Management strategy to ensure the long-term sustainability of the collection system. Asset management shall be used to assist the Permittee in making decisions on when it is most appropriate to repair, replace or rehabilitate particular assets and develop long-term funding strategies; and
  8. Asset management shall include but is not limited to the following elements:
    - a. Asset Inventory and State of the Asset;
    - b. Level of Service;
    - c. Critical Asset Identification;
    - d. Life Cycle Cost; and
    - e. Long-Term Funding Strategy.
- B. Design and Performance Provisions:
1. Monitor the effectiveness of CMOM;
  2. Upgrade the elements of the CMOM plan as necessary; and
  3. Maintain a summary of CMOM activities.

Special Conditions

## C. Overflow Response Plan:

1. Know where overflows and back-ups within the facilities owned and operated by the Permittee occur;
2. Respond to each overflow or back-up to determine additional actions such as clean up; and
3. Locations where basement back-ups and/or sanitary sewer overflows occur shall be evaluated as soon as practicable for excessive inflow /infiltration, obstructions or other causes of overflows or back-ups as set forth in the System Evaluation Plan.

## D. System Evaluation Plan:

1. Summary of existing SSO and Excessive I/I areas in the system and sources of contribution;
2. Evaluate plans to reduce I/I and eliminate SSOs;
3. Special provisions for Pump Stations and force mains and other unique system components; and
4. Construction plans and schedules for correction.

## E. Reporting and Monitoring Requirements:

1. Program for SSO detection and reporting; and
2. Program for tracking and reporting basement back-ups, including general public complaints.

## F. Third Party Notice Plan:

1. Describes how, under various overflow scenarios, the public, as well as other entities, would be notified of overflows within the Permittee's system that may endanger public health, safety or welfare;
2. Identifies overflows within the Permittee's system that would be reported, giving consideration to various types of events including events with potential widespread impacts;
3. Identifies who shall receive the notification;
4. Identifies the specific information that would be reported including actions that will be taken to respond to the overflow;
5. Includes a description of the lines of communication; and
6. Includes the identities and contact information of responsible POTW officials and local, county, and/or state level officials.

For additional information concerning USEPA CMOM guidance and Asset Management please refer to the following web site addresses.  
[http://www.epa.gov/npdes/pubs/cmom\\_guide\\_for\\_collection\\_systems.pdf](http://www.epa.gov/npdes/pubs/cmom_guide_for_collection_systems.pdf) and  
[http://water.epa.gov/type/watersheds/wastewater/upload/guide\\_smallsystems\\_assetmanagement\\_bestpractices.pdf](http://water.epa.gov/type/watersheds/wastewater/upload/guide_smallsystems_assetmanagement_bestpractices.pdf)

SPECIAL CONDITION 13. The provisions of 40 CFR Section 122.41(m) & (n) are incorporated herein by reference.

SPECIAL CONDITION 14. For the duration of this Permit, the Permittee shall determine the quantity of sludge produced by the treatment facility in dry tons or gallons with average percent total solids analysis. The Permittee shall maintain adequate records of the quantities of sludge produced and have said records available for U.S. EPA and IEPA inspection. The Permittee shall submit to the IEPA, at a minimum, a semi-annual summary report of the quantities of sludge generated and disposed of, in units of dry tons or gallons (average total percent solids) by different disposal methods including but not limited to application on farmland, application on reclamation land, landfilling, public distribution, dedicated land disposal, sod farms, storage lagoons or any other specified disposal method. Said reports shall be submitted to the IEPA by January 31 and July 31 of each year reporting the preceding January thru June and July thru December interval of sludge disposal operations.

**Duty to Mitigate.** The Permittee shall take all reasonable steps to minimize any sludge use or disposal in violation of this Permit.

Sludge monitoring must be conducted according to test procedures approved under 40 CFR 136 unless otherwise specified in 40 CFR 503, unless other test procedures have been specified in this Permit.

**Planned Changes.** The Permittee shall give notice to the IEPA on the semi-annual report of any changes in sludge use and disposal.

The Permittee shall retain records of all sludge monitoring, and reports required by the Sludge Permit as referenced in Standard Condition 25 for a period of at least five (5) years from the date of this Permit.

If the Permittee monitors any pollutant more frequently than required by this permit or the Sludge Permit, the results of this monitoring shall be included in the reporting of data submitted to the IEPA.

The permittee shall comply with existing federal regulations governing sewage sludge use or disposal and shall comply with all existing applicable regulations in any jurisdiction in which the sewage sludge is actually used or disposed.

The permittee shall comply with standards for sewage sludge use or disposal established under section 405(d) of the CWA within the time provided in the regulations that establish the standards for sewage sludge use or disposal even if the permit has not been modified to incorporate the requirement.

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The permittee shall ensure that the applicable requirements in 40 CFR Part 503 are met when the sewage sludge is applied to the land, placed on a surface disposal site, or fired in a sewage sludge incinerator.

Monitoring reports for sludge shall be reported on the form titled "Sludge Management Reports" to the following address:

Illinois Environmental Protection Agency  
Bureau of Water  
Compliance Assurance Section  
Mail Code #19  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

**SPECIAL CONDITION 15.** The Permittee shall record monitoring results on Discharge Monitoring Report (DMR) Forms using one such form for each outfall each month.

In the event that an outfall does not discharge during a monthly reporting period, the DMR Form shall be submitted with no discharge indicated.

The Permittee may choose to submit electronic DMRs (NetDMRs) instead of mailing paper DMRs to the IEPA. More information, including registration information for the NetDMR program, can be obtained on the IEPA website, <http://www.epa.state.il.us/water/net-DMR/index.html>.

The completed Discharge Monitoring Report forms shall be submitted to IEPA no later than the 25th day of the following month, unless otherwise specified by the permitting authority.

Permittees not using NetDMRs shall mail Discharge Monitoring Reports with an original signature to the IEPA at the following address:

Illinois Environmental Protection Agency  
Division of Water Pollution Control  
Attention: Compliance Assurance Section, Mail Code # 19  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

**SPECIAL CONDITION 16.** This Permit may be modified to include alternative or additional final effluent limitations pursuant to either an approved Total maximum Daily Load (TMDL) Study or an approved Des Plaines River Watershed Study.

**SPECIAL CONDITION 17.** The Permittee shall develop and submit to the Agency a Phosphorus Discharge Optimization Plan within eighteen (18) months of the effective date of this permit. The plan shall include a schedule for the implementation of these optimization measures. Annual progress reports on the optimization of the existing treatment facilities shall be submitted to the Agency by March 31 of each year. In developing the plan, the Permittee shall evaluate a range of measures for reducing phosphorus discharges from the treatment plant, including possible source reduction measures, operational improvements, and minor facility modifications that will optimize reductions in phosphorus discharges from the wastewater treatment facility. The Permittee's evaluation shall include, but not be limited to, an evaluation of the following optimization measures:

A. WWTF influent reduction measures.

1. Evaluate the phosphorus reduction potential of users.
2. Determine which sources have the greatest opportunity for reducing phosphorus (i.e., industrial, commercial, institutional, municipal and others).
  - a. Determine whether known sources (i.e., restaurant and food preparation) can adopt phosphorus minimization and water conservation plans.
  - b. Evaluate and implement local limits on influent sources of excessive phosphorus.

B. WWTF effluent reduction measures.

1. Reduce phosphorus discharges by optimizing existing treatment processes.
  - a. Adjust the solids retention time for nitrification, denitrification, or biological phosphorus removal.
  - b. Adjust aeration rates to reduce dissolved oxygen and promote simultaneous nitrification-denitrification.
  - c. Add baffles to existing units to improve microorganism conditions by creating divided anaerobic, anoxic, and aerobic zones.
  - d. Change aeration settings in plug flow basins by turning off air or mixers at the inlet side of the basin system.
  - e. Minimize impact on recycle streams by improving aeration within holding tanks.
  - f. Reconfigure flow through existing basins to enhance biological nutrient removal.
  - g. Increase volatile fatty acids for biological phosphorus removal.



Special Conditions

**SPECIAL CONDITION 18.** The Permittee shall, within eighteen (18) months of the permit effective date, prepare and submit to the Agency a feasibility study that identifies the method, timeframe, and costs of reducing phosphorus levels in its discharge to a level consistently meeting a potential future effluent limit of 0.5 and 0.1 mg/L. The study shall evaluate the construction and O & M costs of the application of these limits on a monthly, seasonal, and annual average basis.

**SPECIAL CONDITION 19.** The Agency shall consider all monitoring data submitted by the discharger in accordance with the monitoring requirements of this permit for all parameters, including but not limited to data pertaining to ammonia and dissolved oxygen for discharges from Discharge Number 001, to determine whether the discharges are at levels which cause, have the reasonable potential to cause or contribute to exceedances of water quality standards; and, if so, to develop appropriate water quality based effluent limitations. If the discharger wants the Agency to consider mixing when determining the need for and establishment of water quality based effluent limitations, the discharger shall submit a study plan on mixing to the Agency for the Agency's review and comment within four (4) months of the effective date of this Permit.

**SPECIAL CONDITION 20.** The Total Phosphorus (as P) concentration limit of 1.0 mg/L (Monthly Average) and associated load limits on page 2 of this permit shall become effective three (3) years from the effective date of this Permit.

In order for the Permittee to achieve the above limit, it will be necessary to modify existing treatment facilities to include phosphorus removal, reduce phosphorus sources or explore other ways to prevent discharges that exceed the limit. The Permittee must implement the following compliance measures consistent with the schedule below:

|    |   |   |
|----|---|---|
| A. | Interim Report on Phosphorus Removal Feasibility Report                             | 6 months from effective date of permit  |
| B. | Interim Report on Phosphorus Removal Feasibility Report                             | 12 months from effective date of permit |
| C. | Phosphorus Removal Feasibility Report, Plans and Specifications Submitted           | 18 months from effective date of permit |
| D. | Progress Report on Construction   | 24 months from effective date of permit |
| E. | Progress Report on Construction   | 30 months from effective date of permit |
| F. | Achieve Monthly Concentration and Loading Effluent Limitations for Total Phosphorus | 36 months from effective date of permit |

This Permit may be modified, with Public Notice, to include revised compliance dates.

REPORTING

The Permittee shall submit a report no later than fourteen (14) days following the completion dates indicated for each lettered item in the compliance schedule, indicating, a) the date the item was completed, or b) that the item was not completed, the reasons for non-completion and the anticipated completion date.